	OR	DER FOR	SU	PPLIES OR SER	VICES						PAGE OF	4	
	ırk all packages and				numbers.						1	4	
1. DATE OF ORDER 2. CONTRACT NO.). (If any)	6. SHIP TO: Jean Barile								
	06/21/2004				a. NAME OF CONSIGNEE								
	ORDER NO. 4. REQUISITION/F DTMA1N04066 PR600040090				DOT/Maritime Administration, MAR-611								
	CE (Address corres				b. STREET ADDRESS 400 Seventh Street, SW., Room 2119								
			"					, ,					
	Administration, MAR-3 reet_SW_Room 731												
400 Seventh Street, SW., Room 7310					c. CITY						d. STATE e. ZII	CODE	
Washington			20	500	Wash	Washington					DC	20590	
vvasnington	Washington DC 20590				f. SHIP VIA								
a. NAME OF CON	7. TO:					VIA							
a. 14/11/12 01 001	VIIVOTOR							8	TYPE OF	ORDE			
b. COMPANY NAME					8. TYPE OF ORDER X a. PURCHASE								
Software Art	tisans Inc					REFERENCE YOUR:					b. DELIVERY - Except for billing		
c. STREET ADDR	RESS n St., Suite 400					1N04066	٠.				instructions on the re delivery order is sub		
1330 Beacoi	i St., Suite 400				Please furnish the following on the terms and						instructions contained		
					conditio	conditions specified on both sides of this order on the attached sheet, if any, including delivery				nd subject to the ten		ns and conditions	
d. CITY Brookline		e. STATI			indicate		έι, II	arry, including	delivery as		red Contract.		
9. ACCOUNTING	AND APPROPRIATI		<u> </u>	02.10	10. REQUISITIONING OFFICE								
- 69 - X4303 - 9 - 04	- 30 40TEC0 - 1600	00 - - 254T -	04 - 3	000 - 461									
11. BUSINESS C	LASSIFICATION	(Check appr	onria	te hov(es))	DOT/Maritime Administration, MAR-611								
a. SMALL	LASSII ICATION			THAN SMALL		c. DISAD\	/AN	TAGED		d	. WOMEN-OWNED		
12. F.O.B. POINT	•			14. GOVERNMENT	ΓB/L NO.	B/L NO. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERM					ЛS		
Destination				_		ON OF		R BEFORE (Date)			10 days	%	
- INODEOTION	13. PLACE OF	TANIOE				07/08/2004					20 days %		
a. INSPECTION	b. ACCEPT	ANCE									30 days	% %	
											30 days	70	
			17.	SCHEDULE (See re	verse for F	Rejections)							
ITEM NO.		SUPPLIES	OR S	SERVICES		QUANTITY ORDERED					AMOUNT	QUANTITY ACCEPTED	
(a)			(b)			(c)		(d)			(f)	(g)	
	s	EE LINE I	TEM	DETAIL									
	18. SHIPPING POII	NT	19	GROSS SHIPPING V	WEIGHT	20. INVOIC	:FN	10					
	15. GROSS SHIFFING WE												
055 044 040		G. Hoban	Hoban						17(h) TOT.				
SEE BILLING INSTRUCTIONS											(Cont. pages)		
ON REVERSE	DOT/Maritime Admi												
	b. STREET ADDRESS (or P.O. Box)												
	400 Seventh Street, SW., Room 7325									\$319.00			
	c. CITY					d. STATE		e. ZIP CODE				TOTAL	
	Washington					DC 20590							
22. UNITED STATE	TES OF Y <i>(Signature)</i>		-	L			23		(Typed)				
	(Jigiiatai 6)	(/	14	$\gamma \sim 1$				Carolyn Kı	•	/ORDF	RING OFFICER		
NSN 7540 01 152 9	U83	11 >		\sim				001			ODTIONAL EODM 3	247 (DEV. 6/05)	

Prescribed by GSA/FAR 48 CFR 53.213(e)

Previous edition not usable

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	T 4	
provided the f \$ No must be provices, and ex exceed \$10 (6)	following s lo other in ided; cont xtended to except for	statement, (signed a voice will be submitt ract number (if any) otals. Prepaid shipp parcel post), the bil	by be used by the Contra- and dated) is on (or attact ted." However, if the Co , order number, item nur ing costs will be indicated ling must be supported of period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs			
			REC	EIVING RE	PORT					
			n on the face of this orde ed below have been reje			ected, accept	receive	ed		
	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE			
	FINAL									
TOTAL CONT	TAINERS	GROSS WEIGHT	RECEIVED AT	TITI	LE					
		•	REPOR	RT OF REJE	CTIONS					
ITEM NO. SUPPLIES OR SERVICES					UNIT	QUANTITY REJECTED				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 06/21/2004 DTMA1N04066 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (e) (g) Soft Artisans File Up HTTP Standard 1.00 NTE 299.000 299.00 0001 Purchase software to support Ship Manager proposals. Delivery Date 07/08/2004 Reference Requisition: PR600040090 **Shipping Charge** 1.00 NTE 20.000 20.00 0002 Delivery Date 07/08/2004 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$319.00